

D3415-041
B113764

Work Order ID 113764

May-09-14 8:31:37 AM

113764

Page 1

Item ID: D3415-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 2/24/14 Start Qty: 32.00

32

Cust Item ID:

Required Date: 2/24/14 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 1405-09

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3415	C								

100

0.00

100

FLOW WATER JET

0.00

Waterjet

Memo

32 0 Jm14-05-12

FLOW CNC Waterjet

304.063"

1-Cut as per Dwg D3415

Dwg Rev: C

Prog Rev: L
2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

Memo

0.00

QC

32 0 Jm14-05-12

Quality Control

DQA: _____ Date: _____

100-31463
225218

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

Date: _____

Work Order update only

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
Process											
Supplier											
Training											
Transport											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence							
				<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other							
				<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled							

Work Order ID 113764

May-09-14 8:31:37 AM

113764

Page 2

Item ID: D3415-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 2/24/14 Start Qty: 32.00

32

Cust Item ID:

Required Date: 2/24/14 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

27

9-89

0.00

M|S|2

32

(Clear)

120

QC

Quality Control

130

Small Fab

0.00

32x

DAS

36

9-89

130

Small Fab

Memo

0.00

1- Deburr
2-C'sink as per Dwg D3415

140

QC5- Inspect part completeness to step on W/O

0.00

27

9-89

0.00

M|S|13

32

(Clear)

140

QC

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

Date: _____

Work Order update only

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS												
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>										
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>										
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>										
			Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>											
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector								
Design																	
Doc/Data																	
Equip/Tooling																	
Handling/Pre																	
Material																	
Operator																	
Offset/Setup																	
Process																	
Supplier																	
Training																	
Transport																	
Unapproved																	
FAULT CATEGORY																	
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function						<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence			<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled		<input type="checkbox"/> Other

Work Order ID 113764

113764

Page 3

May-09-14 8:31:37 AM

Item ID: D3415-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 2/24/14 Start Qty: 32.00

32

Cust Item ID:

Required Date: 2/24/14 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

150

Powdercoat

Powder Coating

M 108959

Memo

11:00

0.00

START TIME:

10:00
11:30

OVEN TEMPERATURE:

FINISH TIME:

32 Ø 14.5-21. DAS 34 989

160

QC3- Inspect Part Finish

0.00

160

QC

Quality Control

Memo

0.00

32x 14/05/21

DAS

36

9-85

170

Small Fab

0.00

170

Small Fab

Small Fab

Memo

0.00

Install Nut plate as per Dwg D3415

32 14/05/21

DAS

36

9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

Date: _____

Work Order update only

Work Order: _____	DISPOSITION			AGAINST DEPARTMENT/PROCESS					
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General			
	Bending <input type="checkbox"/>	Folio/Program <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>
	Centre Not Concentric <input type="checkbox"/>	Grain <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Set-up <input type="checkbox"/>
	Cracks <input type="checkbox"/>	Hardware <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>
	Crimp/Kink/Ripple/Wave <input type="checkbox"/>	Inspection Incomplete/Unqualified <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Weld <input type="checkbox"/>
	Cuffs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Moved <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>
	Crushing <input type="checkbox"/>	Misaligned/off center <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>	
	Heat Treat <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>	
	Inspection Strip in Tube <input type="checkbox"/>	Misread <input type="checkbox"/>		
	Marks/Chatter <input type="checkbox"/>	Off-set <input type="checkbox"/>		
	Turning Sequence <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>		
	Wave/Twist in Tube <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>		

Work Order ID 113764

113764

Page 4

May-09-14 8:31:37 AM

Item ID: D3415-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Nut Plate

Stop

NS2

Start Date: 2/24/14 Start Qty: 32.00

32

Cust Item ID:

Required Date: 2/24/14 Req'd Qty: 32.00

32

Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

QC5- Inspect part completeness to step on W/O

0.00

DAS

27

9-89

MIS121

32

180

QC

Quality Control

190

Identify as per dwg & Stock Location: 37042 0.00

0.00

32X

DAS

28

MAY 22 2014

9-89

190

Packaging

Packaging

200

QC21- Final Inspection - Work Order Release

0.00

14/5/22 JJ

200

QC

Quality Control

0.00

MIS 14-05-22

DQA: _____ Date: _____

QA Closed: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Part No. _____			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>							
NCR No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>							
Suspected Unapproved <input type="checkbox"/>			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>							
Root Cause	Date	Step	Qty	Description of work order update or non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector			
Design														
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material														
Operator														
Offset/Setup														
Process														
Supplier														
Training														
Transport														
Unapproved														
FAULT CATEGORY														
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function			<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence			<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge			<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other				

Picklist Print

Page 1

May-09-14 8:31:41 AM

Work Order ID: 113764

Parent Item: D3415-041

Parent Item Name: Nut Plate

113764
D3415-041

Start Date: 2/24/14

Start Qty: 32.00

Required Date: 2/24/14

Required Qty: 32.00

Comments: IPP: A05.10.03 New issue KJ/JLM
IPP Rev:B Now on Waterjet 07-03-06 JLM
REV:C 14.04.21 DWG rev.C DD VERF:JLM

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued DAS	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	-----------------------	--------

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
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MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

MS20613-3C3 RIVET	*MS20613-3C3*	Purchased	No			100	Each	140.0000	**	64	14/05/21	36 9-89	PO
----------------------	---------------	-----------	----	--	--	-----	------	----------	----	----	----------	------------	----

DQA: _____ Date: _____

Date:



WORK ORDER NON-COMPLIANCE / UPDATE

QA Closed: _____ Date: _____

Date:

Work Order update only

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
				Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>			
				Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>			
				Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>				
Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Design	<input type="checkbox"/>				<i>segment change</i> <i>4-057</i>						
Doc/Data	<input type="checkbox"/>										
Equip/Tooling	<input type="checkbox"/>										
Handling/Pre	<input type="checkbox"/>										
Material	<input type="checkbox"/>										
Operator	<input type="checkbox"/>										
Offset/Setup	<input type="checkbox"/>										
Process	<input type="checkbox"/>										
Supplier	<input type="checkbox"/>										
Training	<input type="checkbox"/>										
Transport	<input type="checkbox"/>										
Unapproved	<input type="checkbox"/>										
FAULT CATEGORY											
Landing Gear			General								
Bending	<input type="checkbox"/>	Bend	Folio/Program	<input type="checkbox"/>	Outside Dimensions	<input type="checkbox"/>	Pressure/Forced				
Centre Not Concentric	<input type="checkbox"/>	BOM/Route	Grain	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Set-up				
Cracks	<input type="checkbox"/>	Broken/Damage/Defect	Hardware	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Temperature/Cure				
Crimp/Kink/Ripple/Wave	<input type="checkbox"/>	Burrs	Inspection Incomplete/Unqualified	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Weld				
Cuffs	<input type="checkbox"/>	Contamination	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>	Wrong Stock Pulled				
Crushing	<input type="checkbox"/>	Countersink	Misaligned/off center	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>					
Heat Treat	<input type="checkbox"/>	Cut Too Short	Mislabeled	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>	Other				
Inspection Strip in Tube	<input type="checkbox"/>	Drawing	Misread	<input type="checkbox"/>		<input type="checkbox"/>					
Marks/Chatter	<input type="checkbox"/>	Drill Holes	Off-set	<input type="checkbox"/>		<input type="checkbox"/>					
Turning Sequence	<input type="checkbox"/>	Finish	Out of Calibration	<input type="checkbox"/>		<input type="checkbox"/>					
Wave/Twist in Tube	<input type="checkbox"/>	Fit/Function	Out of Sequence	<input type="checkbox"/>		<input type="checkbox"/>					

DART AEROSPACE LTD	Work Order:	113764
Description: Nut Plate	Part Number:	D3415-041
Inspection Dwg: D3415 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

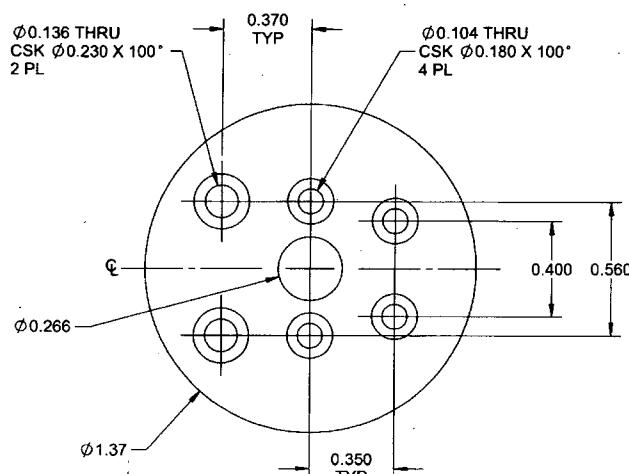
27

Measured by:	JM	Audited by:	9-89	Prototype Approval:	N/A
Date:	14-05-12.	Date:	14/5/12	Date:	N/A

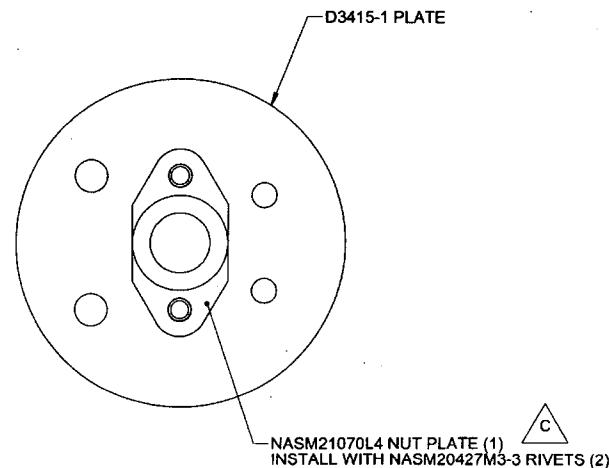
Rev	Date	Change	Revised by	Approved
A	07.09.26	New Issue	KJ/EC/DD	E

ITEM	QTY	P/N	DESCRIPTION
	X	D3415-041	NUT PLATE
1	1	D3415-1	PLATE
2	1	NASM21070L4	NUT PLATE, SELF-LOCKING
3	2	NASM20427M3-3	RIVET, SOLID, CSK

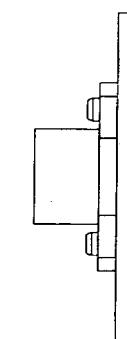
C



D3415-1 PLATE



D3415-041 NUT PLATE



1405-05

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 113764 MJS

RELEASED
2014-04-17
NP

C	NASM20427M3-3 WAS MS20613-3C3 NASM21070L4 WAS MS21070L4, REF CIR13-19	DW	13.10.23
B	ENLARGE ALL HOLES FOR POWDER COAT	CP	05.09.07
A	NEW ISSUE	CP	05.03.16
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DW		
CHECKED	<i>[Signature]</i>	REV. C	
MFG. APPR.	<i>[Signature]</i>	D3415	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	NUT PLATE	NTS
DATE	13.10.23	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

- NOTES:
- 1) MATERIAL: AISI 304/316 SS SHEET, AS PER MIL-S-5059, OR AMS 5513 (304), OR AMS 5524 (316)
OR ASTM A240, OR ASME SA240 0.063 THICK (16 GAUGE, REF DART SPEC. M304S16GA)
 - 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3415-041" USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.03 lbs

8 7 6 5 4 3 2 1

DQA: _____ Date: _____

Date:



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Date:

Work Order update only

Work Order: _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
Process											
Supplier											
Training											
Transport											
Unapproved											
FAULT CATEGORY											
Landing Gear			General								
Bending	<input type="checkbox"/>		Bend	<input type="checkbox"/>		Folio/Program	<input type="checkbox"/>		Outside Dimensions	<input type="checkbox"/>	Pressure/Forced
Centre Not Concentric	<input type="checkbox"/>		BOM/Route	<input type="checkbox"/>		Grain	<input type="checkbox"/>		Over/Under tolerance	<input type="checkbox"/>	Set-up
Cracks	<input type="checkbox"/>		Broken/Damage/Defect	<input type="checkbox"/>		Hardware	<input type="checkbox"/>		Part Incorrect	<input type="checkbox"/>	Temperature/Cure
Crimp/Kink/Ripple/Wave	<input type="checkbox"/>		Burrs	<input type="checkbox"/>		Inspection Incomplete/Unqualified	<input type="checkbox"/>		Part Lost/Missing	<input type="checkbox"/>	Weld
Cuffs	<input type="checkbox"/>		Contamination	<input type="checkbox"/>		Instructions Incomplete/Unclear	<input type="checkbox"/>		Part Moved	<input type="checkbox"/>	Wrong Stock Pulled
Crushing	<input type="checkbox"/>		Countersink	<input type="checkbox"/>		Misaligned/off center	<input type="checkbox"/>		Positioned Wrong	<input type="checkbox"/>	
Heat Treat	<input type="checkbox"/>		Cut Too Short	<input type="checkbox"/>		Mislabeled	<input type="checkbox"/>		Power Loss/Surge	<input type="checkbox"/>	
Inspection Strip in Tube	<input type="checkbox"/>		Drawing	<input type="checkbox"/>		Misread	<input type="checkbox"/>			<input type="checkbox"/>	
Marks/Chatter	<input type="checkbox"/>		Drill Holes	<input type="checkbox"/>		Off-set	<input type="checkbox"/>			<input type="checkbox"/>	
Turning Sequence	<input type="checkbox"/>		Finish	<input type="checkbox"/>		Out of Calibration	<input type="checkbox"/>			<input type="checkbox"/>	
Wave/Twist in Tube	<input type="checkbox"/>		Fit/Function	<input type="checkbox"/>		Out of Sequence	<input type="checkbox"/>			<input type="checkbox"/>	